

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAKESA J HARPER § Case No.: 08-26630
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2008.
- 2) This case was confirmed on 12/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/13/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,661.42
Less amount refunded to debtor	\$ 276.92
NET RECEIPTS	\$ 10,384.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,464.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 627.88
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,091.88

Attorney fees paid and disclosed by debtor	\$ 36.00
--	----------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	9,655.00	9,667.66	9,655.00	4,567.78	1,429.20
AFNI	UNSECURED	2,500.00	NA	NA	.00	.00
TCF	UNSECURED	446.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	947.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	470.00	NA	NA	.00	.00
ILLINOIS MARKET	UNSECURED	298.16	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,015.09	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	714.00	NA	NA	.00	.00
AT&T	UNSECURED	482.00	NA	NA	.00	.00
HOLLYWOOD ENT	UNSECURED	16.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	32.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	101.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	UNSECURED	2,934.00	2,934.00	2,934.00	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	549.00	NA	NA	.00	.00
RADIOLOGY IMAGING	UNSECURED	545.00	NA	NA	.00	.00
RADIOLOGY	UNSECURED	173.00	NA	NA	.00	.00
RADIOLOGY IMAGING	UNSECURED	111.00	NA	NA	.00	.00
RADIOLOGY CENTER	UNSECURED	40.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,662.00	1,648.52	1,648.52	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
YMCA	UNSECURED	73.33	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	446.47	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	50.46	NA	NA	.00	.00

=====

Scheduled Creditors:

=====

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UIC COLLEGE OF DENTI	UNSECURED	53.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	184.35	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	.00	12.66	.00	.00
ONE STOP AUTO SALES	SECURED	500.00	.00	500.00	236.24	59.40

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,155.00	4,804.02	1,488.60
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,155.00	4,804.02	1,488.60
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,095.18	.00	.00

Disbursements:

Expenses of Administration	\$ 4,091.88
Disbursements to Creditors	\$ 6,292.62

TOTAL DISBURSEMENTS: \$ 10,384.50

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.